

Interwoven Workflow Script

Cycle:

Area:

Script Number:

Prepared By: Anne Jensen

Date: 8/07/02

Modified By:

Last Date Modified:

Scenario Description: Content**Condition X-ref key:** **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)**Pre-checks/Dependencies:**

Step	Action	Expected Result	Status (Pass or Fail)	
	Request for an update to an existing Portal page is submitted to Editor. The following text should be added "This is only a test."	The Editor is notified and the workflow process begins.		
Step	Action	Expected Result	Status (Pass or Fail)	
1	Login to TeamSite as User Role = 'Editor'	Successful login, browser based GUI opens		
2	Select File -> New Data Record	Dialog Box prompts selection of Data Category		
3	Select Students	Dialog Box prompts selection of Data Type		
4	Select Applying and view Data Sheet for AnneTest.	TeamSite Templating Client is launched with correct DCT.		
5	Enter the following content requested "This is only a test." and save the AnneTest DCR. Note: the DCR and JSP will always have the same name.	AnneTest DCR is created and saved.		
6	Generate the JSP for the edited page by selecting "applyingv12.tpl" and browsing to the following file: english/applying/AnneTest.jsp.			
7	Click "yes" when prompted to overwrite existing file. Click "Generate".	The AnneTest.jsp has been generated.		
8	Select the checkbox next to the AnneTest JSP and then select 'Submit' button.	The 'Submit File' window opens in a new window.		
9	Select 'Content Workflow' from the list of submit processes and then click on the 'Start A Submit Job' button.	The 'New Job Template' appears in a new window.		

10	Select 'JSP Content' from the 'Workflow Type' drop-down and select 'teale.taggart@ed.gov' from the 'External Approver' drop-down. Select 'tetaggar' from the 'Internal Approver' drop-down list. Select 'anjens' from the 'spanish contributor' drop-down list.	The proper fields have been selected.		
11	Click on the 'Run Job' button.	The associated DCR is attached to workflow, the JSP is deployed to the test environment and an email is sent to anne.jensen@ed.gov.		
12	The spanish contributor (anne.jensen@ed.gov) creates an exact spanish translation of the AnneTest DCR and saves it in parallel locations to the english content. (applying/spanish/AnneTest)	Editor is notified that there is content to approve and the Interwoven workflow process continues.		
13	The spanish contributor generates the JSP(anne.jensen@ed.gov) saves it in parallel locations to the english JSP. (Generates the JSP for the edited page by selecting "applyinglvl2.tpl" and browsing to the following file: spanish/applying/AnneTest.jsp.)	The Spanish JSP for AnneTest is generated.		
14	From their "ToDo" list, the spanish contributor selects "Spanish Content has been created."	The Spanish DCR and JSP for AnneTest are attached to the workflow. The Spanish version of AnneTest JSP is deployed to the test environment. An email is sent to the external approver.		
15	The external process continues while the external approver (anne.jensen@ed.gov) verifies changes made by editor and when satisfied notifies the editor that the content is ready for internal approver.	Editor is notified that content is ready for internal approval and the Interwoven workflow process		
16	Editor goes to his 'To Do' list and selects 'Content Ready for Internal approval' from the Task Options drop-down.	Editor is prompted with 'Transition to task' window.		
17	Editor enters 'All yours' into the Transition Comments field and clicks on the Transition to Next Task button.	Email is sent to internal approver notifying them that content is ready for review.Task appears in the internal approver's (tetaggar) To Do List.		
19	Internal Approver receives email notification and sees task on her "ToDo" list, approves the content change by selected 'Approve' from the Task Options drop-down list.	The AnneTest DCR and annetest.jsp are submitted to STAGING.		
20	Verify that the AnneTest DCR and annetest.jsp are the Students STAGING area.	The annetest.jsp appear in the Students STAGING area and is deployed to the production server.		

21	Verify that External Approver (teale.taggart@ed.gov) receives an email notifying her that the content change to the Current Activities page was made.	Email appears in teale.taggart@ed.gov's inbox. Workflow complete.		
22	Repeat steps 1-17. Edit the AnneTest DCR and rename it "AnneRejectTest". Generate the AnneRejectTest JSP. Internal Approver (tetaggar) rejects content change by selecting 'Reject' from the Task Options drop-down list.	Email is sent back to the Editor saying that the requested content change has been rejected.		
23	Verify that there is an email in the Editor's inbox saying that the content change has been rejected.	Email appears in the Editor's inbox.		
24	Editor makes changes and selects 'Proceed.'	Spanish Editor is notified.		
25	Repeat steps 13-19.	Workflow is complete.		

Error Scripts

Step	Condition X-ref	Status (Pass or Fail)		
26	Repeat steps 1-5 of the General Scripts. Leave the required fields blank when filling out the DCR.	Editor sees 'Invalid File' error message on the screen and is prompted to enter text into the required fields.		
27	Repeat steps 1-5 of the General Scripts. Generate the following english/applying/AnneTst.jsp.	Editor sees 'Invalid File' error message on the screen because the name of the generated JSP is different than the DCR created and saved.		
28	Rename the JSP to the same name as the DCR and select 'Try Again'	Workflow proceeds as normal.		

end of script

Interwoven Workflow Script

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Scenario Description: Content and Data**Condition X-ref key:** **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)**Pre-checks/Dependencies:**

Step	Action	Expected Result	Status (Pass or Fail)	
	Request for an update to a Headline with a link to a JSP is submitted to Editor. The following text should be added "This is only a test."	The Editor is notified and the workflow process begins.		
Step	Action	Expected Result	Status (Pass or Fail)	
1	Login to TeamSite as User Role = 'Editor'	Successful login, browser based GUI opens		
2	Select File -> New Data Record	Dialog Box prompts selection of Data Category		
3	Select Students	Dialog Box prompts selection of Data Type		
4	Select Headlines and view Data Sheet for AnneTest.	TeamSite Templating Client is launched with correct DCT.		
5	Enter the following content requested "This is only a test." and save the AnneTest DCR. Note: the DCR and JSP will always have the same name.	AnneTest DCR is created and saved.		
6	Generate the JSP for the edited page by browsing to the following file: english/Headlines/AnneTest.jsp.			
7	Click "yes" when prompted to overwrite existing file. Click "Generate".	The AnneTest.jsp has been generated.		
8	Select the checkbox next to the AnneTest JSP and then select 'Submit' button.	The 'Submit File' window opens in a new window.		
9	Select 'Content Workflow' from the list of submit processes and then click on the 'Start A Submit Job' button.	The 'New Job Template' appears in a new window.		

10	Select 'JSP Content and Data' from the 'Workflow Type' drop-down and select 'teale.taggart@ed.gov' from the 'External Approver' drop-down. Select 'tetaggar' from the 'Internal Approver' drop-down list. Select 'anjens' from the 'spanish contributor' drop-down list.	The proper fields have been selected.		
11	Click on the 'Run Job' button.	The associated DCR is attached to workflow, the JSP is deployed to the test environment, the DCR is deployed to the test database and an email is sent to teale.taggart@ed.gov.		
12	The spanish contributor (anne.jensen@ed.gov) creates an exact spanish translation of the AnneTest DCR and saves it in parallel locations to the english content. (Headlines/spanish/AnneTest)	Editor is notified that there is content to approve and the Interwoven workflow process continues.		
13	The spanish contributor generates the JSP(anne.jensen@ed.gov) saves it in parallel locations to the english JSP. (Generates the JSP for the edited page by selecting "Headlineslv12.tpl" and browsing to the following file: spanish/Headlines/AnneTest.jsp.)	The Spanish JSP for AnneTest is generated.		
14	From their "ToDo" list, the spanish contributor selects "Spanish Content has been created."	The Spanish DCR and JSP for AnneTest are attached to the workflow. The Spanish version of AnneTest JSP are deployed to the test environment. The Spanish DCR is deployed to the test database. An email is sent to the external approver.		
15	The external process continues while the external approver (teale.taggart@ed.gov) verifies changes made by editor and when satisfied notifies the editor that the content is ready for internal approver.	Editor is notified that content is ready for internal approval and the Interwoven workflow process continues.		
16	Editor goes to his 'To Do' list and selects 'Content Ready for Internal approval' from the Task Options drop-down.	Editor is prompted with 'Transition to task' window.		
17	Editor enters 'All yours' into the Transition Comments field and clicks on the Transition to Next Task button.	Email is sent to internal approver notifying them that content is ready for review.Task appears in the internal approver's (tetaggar) To Do List.		
19	Internal Approver sees task on her "ToDo" list, approves the content change by selected 'Approve' from the Task Options drop-down list.	The AnneTest DCR and annetest.jsp are submitted to STAGING.		

20	Verify that the AnneTest DCR and annetest.jsp are the Students STAGING area.	The AnneTest DCR and annetest.jsp appear in the Students STAGING area and are deployed to the production server and database.		
21	Verify that External Approver (teale.taggart@ed.gov) receives an email notifying her that the content change to the Current Activities page was made.	Email appears in teale.taggart@ed.gov's inbox. Workflow complete.		
22	Repeat steps 1-17. Edit the AnneTest DCR and rename it "AnneRejectTest". Generate the AnneRejectTest JSP. Internal Approver (tetaggar) rejects content change by selecting 'Reject' from the Task Options drop-down list.	Email is sent back to the Editor saying that the requested content change has been rejected.		
23	Verify that there is an email in the Editor's inbox saying that the content change has been rejected.	Email appears in the Editor's inbox.		
24	Editor makes changes and selects 'Proceed.'	Spanish Editor is notified.		
25	Repeat steps 13-19.	Workflow is complete.		

Error Scripts

Step	Condition X-ref	Status (Pass or Fail)		
26	Repeat steps 1-5 of the General Scripts. Leave the required fields blank when filling out the DCR.	Editor sees 'Invalid File' error message on the screen and is prompted to enter text into the required fields.		
27	Repeat steps 1-5 of the General Scripts. Generate the following english/applying/AnneTst.jsp.	Editor sees 'Invalid File' error message on the screen because the name of the generated JSP is different than the DCR created and saved.		
28	Rename the JSP to the same name as the DCR and select 'Try Again'	Workflow proceeds as normal.		

end of script

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Scenario Description: Data**Condition X-ref key:** **DD** (Detailed Design Doc), **RTM** (Requirements Traceability Matrix)**Pre-checks/Dependencies:**

Step	Action	Expected Result	Signoff
	Request for an update to a Headline without a link to a JSP is submitted to Editor. The following text should be added "This is only a test."	The Editor is notified and the workflow process begins.	
Step	Action	Expected Result	Signoff
1	Login to TeamSite as User Role = 'Editor'	Successful login, browser based GUI opens	
2	Select File -> New Data Record	Dialog Box prompts selection of Data Category	
3	Select Students	Dialog Box prompts selection of Data Type	
4	Select Headlines and view Data Sheet for AnneTest.	TeamSite Templating Client is launched with correct DCT.	
5	Enter the following content requested "This is only a test." and save the AnneTest DCR. Note: the DCR and JSP will always have the same name.	AnneTest DCR is created and saved.	
6	Generate the JSP for the edited page by browsing to the following file: english/Headlines/AnneTest.jsp.		
7	Click "yes" when prompted to overwrite existing file. Click "Generate".	The AnneTest.jsp has been generated.	
8	Select the checkbox next to the AnneTest JSP and then select 'Submit' button.	The 'Submit File' window opens in a new window.	
9	Select 'Content Workflow' from the list of submit processes and then click on the 'Start A Submit Job' button.	The 'New Job Template' appears in a new window.	
10	Select 'JSP Content and Data' from the 'Workflow Type' drop-down and select 'teale.taggart@ed.gov' from the 'External Approver' drop-down. Select 'tetaggar' from the 'Internal Approver' drop-down list. Select 'anjens' from the 'spanish contributor' drop-down list.	The proper fields have been selected.	

11	Click on the 'Run Job' button.	The associated DCR is attached to workflow the DCR is deployed to the test database and an email is sent to teale.taggart@ed.gov.	
12	The spanish contributor (anne.jensen@ed.gov) creates an exact spanish translation of the AnneTest DCR and saves it in parallel locations to the english content. (Headlines/spanish/AnneTest)	Editor is notified that there is content to approve and the Interwoven workflow process continues.	
13	The spanish contributor generates the JSP(anne.jensen@ed.gov) saves it in parallel locations to the english JSP. (Generates the JSP for the edited page by selecting "Headlinesv12.tpl" and browsing to the following file: spanish/Headlines/AnneTest.jsp.)	The Spanish JSP for AnneTest is generated.	
14	From their "ToDo" list, the spanish contributor selects "Spanish Content has been created."	The Spanish DCR and JSP for AnneTest are attached to the workflow. The Spanish DCR is deployed to the test database. An email is sent to the external approver.	
15	The external process continues while the external approver (teale.taggart@ed.gov) verifies changes made by editor and when satisfied notifies the editor that the content is ready for internal approver.	Editor is notified that content is ready for internal approval and the Interwoven workflow process continues.	
16	Editor goes to his 'To Do' list and selects 'Content Ready for Internal approval' from the Task Options drop-down.	Editor is prompted with 'Transition to task' window.	
17	Editor enters 'All yours' into the Transition Comments field and clicks on the Transition to Next Task button.	Email is sent to internal approver notifying them that content is ready for review.Task appears in the internal approver's (tetaggar) To Do List.	
19	Internal Approver sees task on her "ToDo" list, approves the content change by selected 'Approve' from the Task Options drop-down list.	The AnneTest DCR is submitted to STAGING.	
20	Verify that the AnneTest DCR and annetest.jsp are the Students STAGING area.	The AnneTest DCR and annetest.jsp appear in the Students STAGING area and are deployed to the production server and database.	
21	Verify that External Approver (teale.taggart@ed.gov) receives an email notifying her that the content change to the Current Activities page was made.	Email appears in teale.taggart@ed.gov's inbox. Workflow complete.	

22	Repeat steps 1-17. Edit the AnneTest DCR and rename it "AnneRejectTest". Generate the AnneRejectTest JSP. Internal Approver (tetaggar) rejects content change by selecting 'Reject' from the Task Options drop-down list.	Email is sent back to the Editor saying that the requested content change has been rejected.		
23	Verify that there is an email in the Editor's inbox saying that the content change has been rejected.	Email appears in the Editor's inbox.		
24	Editor makes changes and selects 'Proceed.'	Spanish Editor is notified.		
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Error Scripts

Step	Condition X-ref	Status (Pass or Fail)		
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27	Repeat steps 1-5 of the General Scripts. Generate the following english/applying/AnneTst.jsp.	Editor sees 'Invalid File' error message on the screen because the name of the generated JSP is different than the DCR created and saved.		
28	Rename the JSP to the same name as the DCR and select 'Try Again'	Workflow proceeds as normal.		
29	Repeat steps 1-9 of the General Scripts. Generate the following english/Applying/AnneTst.jsp.	Editor sees 'Invalid File' error message on the screen because the name of the generated JSP is different than the DCR created and saved.		

end of script